

SECRET

Copy 5 of 5

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

23 February 1956

Travel Claim for Period ~~XXXXXX~~

1. It is requested that subject employee's Dr. 600.1 account be credited in the amount of \$47.74 to liquidate the balance of his advance account. check in the amount of \$47.74 be drawn in favor of Room 515, 1717 H. St., N.W.. The check should be sent to Room 515, 1717 H. St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$47.74.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FCS-DCI Proj 327-56	6-1004-10-001	102	02.1	\$56.24

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

159
[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj files file
- 5 - Chrono

JHS/jec

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